

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MARIE M STEWARD

CASE NO. 05 B 62412

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-9730

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 10/16/05 and confirmed on 03/31/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16725.51 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	1603.23	.00	1603.23
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	778.37	.00	778.37
ASSOCIATED BANK	CURRENT MORTG	.00	.00	.00
ASSOCIATED BANK	MORTGAGE ARRE	347.18	.00	347.18
CENTRAL REGION POSTAL C	SECURED	450.00	45.23	450.00
LAKE COUNTY COLLECTOR	SECURED	3000.00	84.61	3000.00
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3149.30	.00	3149.30
RESURGENT CAPITAL SERVIC	UNSECURED	3711.81	.00	3711.81
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
EVANSTON NORTHWESTERN HE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	425.05	.00	425.05

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
VGM FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
LINCARE	UNSECURED	NOT FILED	.00	.00
MIDWESTERN REGIONAL MEDI	UNSECURED	NOT FILED	.00	.00
NATIONAL ASSET RECOVERY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	150.13	.00	150.13

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CENTRAL REGION POSTAL C	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	154.49	.00	154.49
CHEMLAWN	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
GRAYSLAKE COMMUNITY H S	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6178.78	.00	7590.78	.00	13769.56
PRINCIPAL PAID	6178.78	.00	7590.78	.00	13769.56
INTEREST PAID	129.84	.00	.00	.00	129.84
TOTAL PAID	6308.62	.00	7590.78	.00	13899.40
The Debtor's attorney, PAUL M BACH					, was allowed \$ 2200.00
and was paid \$ 800.00 direct and \$ 1400.00 through the plan.					

The Trustee received \$ 472.81 .

Refunds to the Debtor totaled \$ 953.30 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/10/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE